Digitally Signed By

RONALD ROSE DINAKARAN (FINANCE)
Tue, Sep 23, 2025 14:49:37 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 29,28,33,333 /- (Rupees Twenty nine crore twenty eight lakh thirty three thousand three hundred thirty three) as ADDITIONAL FUNDS to Family Welfare Department - Orders - Issued

---

FINANCE (FMU-HM&FW) DEPARTMENT

G.O.Rt.No: 2494 **Dated:23-09-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . HMF01-PHFW0CFWE(BADS)/5/2025-E (2959319) , HM&FW Department , 03-09-2025

6 . FIN01-FMU0PC(HMF1)/2171/2025 (2960681) , Fin (FMU.HM&FW) Department , 03-09-2025

7 . GoI Letter No. G.27017/46/2025-26/NHM-F/FTS-8339251 , Ministry of Health & Family Welfare , 29-08-2025

*****

ORDER:-

In pursuance of the orders issued in references read above, the Commissioner Family Welfare Department is hereby issued a Budget Release Order for an amount of Rs.29,28,33,333 **/- (**Rupees Twenty nine crore twenty eight lakh thirty three thousand three hundred thirty three**)** as additional funds for the purpose of meeting the expenditure under the Scheme Flexible Pool for RCH & Health System Strengthening, National Health Programme and Urban Health Mission under National Health Mission under SNA SPARSH platform during the FY 2025-26 in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Flexible Pool for RCH and Health System Strengthening National Health Programme and national urban h **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	4211000012720520521	V	0.00	2,015.28	0.00	2,015.28	0.00	2,015.28	0.00
2	4211000012720530531	V	0.00	913.06	0.00	913.06	0.00	913.06	0.00
		Total	**0.00**	**2,928.34**	**0.00**	**2,928.34**	**0.00**	**2,928.34**	**0.00**

The (Health, Medical & Family Welfare Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RONALD ROSE D

SECRETARY TO GOVERNMENT

To

The Principal Secretary, HM&FW Department, AP Secretariat

The Commissioner, Family Welfare Department

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.